05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 A-PART 5 Pg 1 of 90



### Industrial Molding Corp.

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

IN	VOI	CE	

46702-1 09/22/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021 32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: DUE DATE: 10/22/2005 Net 30 days

PO No **Unit Price** Ext Price Quantity Unit Item / Description Shipped

0550007104 600 Each 17120527 AIR INLET GRID Rev B10 Pk Slip: 28016-1 2005 Via: Central Trnsprt

9/22/2005

FOB COLLECT

0.282085

169.25

Subtotal: 169.25 Tax: 0.00 Freight: 0.00 Total: 169.25

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 A-PART 5 Pg 2 of 90



### Industrial Molding Corp.

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168 A subsidiary of NN, Inc

П	М	W	0		
11	1	214	u	н.	-
м	-				

46701-1 09/22/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57 CISCO 35021** 32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days	 DUE DATE:	10/22/2005	

Quantity Unit item / Description PO No Shipped Unit Price Ext Price 96 Each 25346971 VAPOR CANISTER BODY 550007094 Pk Slip: 28016-1 2005 3.298000 316.61 Via: Central Trnsprt Rev 21 FOB COLLECT

9/22/2005

Subtotal: 316.61 Tax: 0.00 0.00 Freight: Total: 316.61



Bill To:

## A-PART 5 Pg 3 of 90 Industrial Molding Corporation 616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc.

PAC	KIN	G	SII	

28016-1

9/22/2005

\*28016-1\*

6-1\*

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Des	cription
9/22/2005	Central Trnsprt	COLLECT	Net 30	days
Qty Shipped	Item Number / Desci	ription	PO Number	Lot Number

17120527

600 17120527

Revision: B10

0550007104

20050815

AIR INLET GRID

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Total: 600 "17120527 AIR INLET GRID" in 1 box(es)

KANBANS for 17120527

KANBAN#: 0000003

SERIAL#: 3124813

17121898

768 **17121898** 

racking Number: 791-052870-3

**VAPOR CANISTER BODY** 

Revision: A13

0550007105

20050908

Page 1 of 3 Printed: 9/22/2005 at 8:44:52 AM



Bill To:

### Industrial Molding Corporation 616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc.

<b>PACKING</b>	SLIP
28016-1	9/22/2005

\*28016-1\*

Lot Number

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Ship To:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021 32 CELERITY WAGON / DOCK WEST

PO Number

		EL PAS	O, TX 79906
Date Shipped	Ship Via	F.O.B.	Terms Description
9/22/2005	Central Trnsprt	COLLECT	Net 30 days

Total: 768 "17121898 VAPOR CANISTER BODY" in 24 box(es)

Item Number / Description

KANBANS for 17121898

**Qty Shipped** 

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

KANBAN#: SERIAL #: 3166105 KANBAN#: SERIAL#: 3166106 KANBAN#: SERIAL#: 3166107 KANBAN#: SERIAL #: 3166108 KANBAN#: SERIAL #: 3166109 KANBAN#: SERIAL #: 3166110 KANBAN#: SERIAL #: 3166111 KANBAN#: SERIAL #: 3166112 KANBAN#: SERIAL #: 3166114 KANBAN#: SERIAL # 3166115 KANBAN#: SERIAL #: 3166116 KANBAN#: SERIAL #: 3166117 KANBAN#: SERIAL #: 3166118 KANBAN#: SERIAL #: 3166119 KANBAN#: SERIAL#: 3166120 KANBAN#: SERIAL #: 3166121 KANBAN#: SERIAL#: 3166122 KANBAN#: SERIAL #: 3166544 KANBAN#: SERIAL #: 3166545 KANBAN#: SERIAL #: 3166618 KANBAN#: SERIAL #: 3166619 KANBAN#: SERIAL #: 3166620 KANBAN#: SERIAL #: 3166621 KANBAN#: SERIAL #: 3167047 KANBAN#: 0000001 SERIAL #: 1047574 KANBAN#: 0000006 SERIAL #: 1047587

25346971

96 25346971

**VAPOR CANISTER BODY** 

Revision: 21

550007094

20050920

acking Number: 791-052870-3

Page 2 of 3 Printed: 9/22/2005 at 8:44:53 AM

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 5 Pg 5 of 90



## Industrial Molding Corporation 616 E Staton Road Lubbook TX 79404

\*28016-1\*

Fax: 011.52.614.429.4701

9/22/2005

**PACKING SLIP** 

A subsidiary of NN, Inc

Contact: GERARDO MUNIZ

28016-1

Bill To:

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57 CISCO 35021 32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Des	cription
9/22/2005	Central Trnsprt	COLLECT	Net 30	days
Qty Shipped	Item Number / Descri	ription	PO Number	Lot Number

Total: 96 "25346971 VAPOR CANISTER BODY" in 12 box(es)

KANBANS for 25346971

SERIAL #: 3183330 KANBAN#: KANBAN#: SERIAL #: 3183332 SERIAL #: 3183333 KANBAN#: KANBAN#: SERIAL #: 3183334 KANBAN#: SERIAL #: 3183335 KANBAN#: SERIAL #: 3183336 SERIAL #: 3183337 KANBAN#: KANBAN#: SERIAL #: 3183397 SERIAL #: 3183398 KANBAN#: SERIAL #: 3183399 KANBAN#: SERIAL #: 3183400 KANBAN#: SERIAL #: 3183401 KANBAN#: SERIAL #: 1047600 KANBAN#: 0000042

17122062

1,000 17122062

Revision: C13

0550007107

20050820

Total: 1,000 "17122062 CANISTER COVER" in 1 box(es)

**CANISTER COVER** 

KANBANS for 17122062

KANBAN#: 0000006

SERIAL #: 3132109

Page 3 of 3 Printed: 9/22/2005 at 8:44:53 AM

Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

A-PART 5 Pg 6 of 90

### inaustrial Molding Corporation 616 E Slaton Road Lubbock, TX 79404

A subsidiary of NN, Inc.

Consigned To:

**DELPHI ENERGY & ENGINE** 

**DELPHI E CHIHUAHUA PLT 57 CISCO 35021** 

32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

Bill of Lading 9/22/2005 28016-1 Page

Freight Third Party Bill to: Delphi Energy (Cisco 35021) c/o Data2 Logistics PO Box 9115 Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28016-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	23.00 Lbs per Pkg.  Density: 6.89	ı	23	125
156600	17.80 Lbs per Pkg. Density: 5.33	24	427	150
156600	12.00 Lbs per Pkg. Density: 3.59	12	144	250
156600	40.00 Lbs per Pkg. Density: 11.98	1	40	93

4 Pallet(s) - 802 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

**Total Packages** 

38

If charges are to be prepaid, write or stamp here, "To Be Prepaid"	
	=

Notes:

Tracking number: 791-052870-3

### MASTER BILL OF LADING

DEPARTURE ADDRESS	SHIP TO ADDRESS
INDUSTRIAL MOLDING CORPORATION	DISTRIBUTION CENTER
616 EAST SLATON ROAD	32 CELERITY WAGON
LUBBOCK, TEXAS 79404	EL PASO, TEXAS 79906
	BILL TO:
	DELPHI CISCO # 35021
	DATA 2 LOGISTICS
	PO BOX 9115
	NORWOOD, MA 02062-9115
	NORVVOOD, IVIA 02002-9115
PRODUCTOS DE CHIHUAHUA	DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 58	CHIHUAHUA PLANT 57
CISCO CODE 34065	CISCO CODE 35021
BILL OF LADING #: [28017-1]	BILL OF LADING #: (28016-1
	25015
PALLET COUNT: 1	PALLET COUNT: 4
BOX COUNT: 3	BOX COUNT: 38
TOTAL WEIGHT: 99	TOTAL WEIGHT: 802
TOTAL DALLETO.	TOTAL MICIOLITY 001
TOTAL PALLETS: 5	TOTAL WEIGHT: 901
PRO #: 791-052870-3	SHIPPED CENTRAL TRANSPORT
,	
N / C	
SHIPPER	CARRIER
g	
	5-SKULSECINURMBUN   LI SWAC   R
	COTS BSKT RCK TOTE LO VILLE OF
\ <u>-</u>	CTN (18
<u>                                     </u>	SWS-OF CTN SYNSOTO SHIP.INIT. WAS A
0	SWS-OF CTN SWS-STC WAS SHIP.INIT.  THER Subject to NMFC 100/CTIH-100 and 49 USC 14706 and DOT 49 CFR 370
	SHIPPER LABEL Driver's Signature Only Acknowledges Receipt of Freight

791-052870-3



### Industrial Molding Corp. Pg 8 of 90

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168



09/22/2005 46705-1

A subsidiary of NN, Inc.

INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404 Remit To:

BILL TO:

NAO DISBURSEMENTS MCD HDQTRS BLDG 480-210-201 30001 VAN DYKE

SHIP TO:

**DELPHI - CHASSIS** 

PRODUCTOS DE CHIHUAHUA PLT 58

**CISCO 34065** 

32 CELERITY WAGON /GATES 30-32

EL PASO, TX 79906 (USA)

WARREN, MI 48090 (USA)

**DUE DATE:** 10/22/2005 TERMS: Net 30 days

	Quantity	Unit	Item / Descrip	tion		PO No	Shipped	Unit Price	Ext Price
	1,524	Each	18025575	END LAMINA COM	Rev 6	550000865	Pk Slip: 28017-1 2005 Via: Central Trnsprt	0.075000	114.30
1	9/22/2005						FOB COLLECT		
	3,048	Each	18025577	END LAMINA BRG	Rev 5	550000865	Pk Slip: 28017-1 2005	0.073780	224.88
ļ	9/22/2005						Via: Central Trnsprt FOB COLLECT		

Subtotal: 339,18 Tax: 0.00 Freight: 0.00 339.18 Total:



### 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 - Exhibit Industrial Molding Corporation Pg 9 of 90 616 E Slaton Road

**PACKING SLIP** 

28017-1

9/22/2005

\*28017-1\*

A subsidiary of NN, Inc

Lubbock TX 79404


Bill To:

NAO DISBURSEMENTS MCD HDQTRS BLDG 480-210-201 **30001 VAN DYKE** 

Contact: LUIS SAENZ Fax: 01152.614.4218507/4178467

Ship To:

**DELPHI - CHASSIS** PRODUCTOS DE CHIHUAHUA PLT 58 **CISCO 34065** 32 CELERITY WAGON /GATES 30-32 EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/22/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Desc	ription	PO Number Lot Number

18025575

1,524 **18025575** 

END LAMINA COM

Total: 1,524 "18025575 END LAMINA COM" in 1 box(es)

18025577

3,048 **18025577** 

**Tracking Number: 791-052870-3** 

END LAMINA BRG

Revision: 5

Revision: 6

550000865

550000865

20050816

20050709

Total: 3,048 "18025577 END LAMINA BRG" in 2 box(es)

Page 1 of 1 Printed: 9/22/2005 at 9:07:49 AM

### 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 . Exhibit Industrial Molding Corporation

A-PART 5 Pg 10 of 90

28017-1

Page

1

Bill of Lading

of

-		_			
	9/2:	2/2	00	5	

A subsidiary of NN, Inc

616 E Slaton Road Lubbock, TX 79404

Consigned To:

**DELPHI - CHASSIS** 

PRODUCTOS DE CHIHUAHUA PLT 58

CISCO 34065

32 CELERITY WAGON /GATES 30-32

EL PASO, TX 79906

Freight Third Party Bill to: Delphi Chassis (Cisco 35021) c/o Data2 Logistics PO Box 9115 Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28017-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	1	19	150
156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150

### 1 Pallet(s) - 99 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

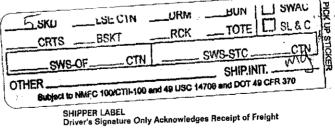
**Total Packages** 

3

	(0	ignition of Course	ioi)	·
				If charges are to be prepaid, write or stamp here, "To Be Prepaid"
Notes:				
	<del>~</del> -			
				Tracking number: CN #
Shipper:	MC		Carrier:	791-052870-3 791-2953910

### MASTER BILL OF LADING

DEPARTURE ADDRESS	SHIP TO ADDRESS
INDUSTRIAL MOLDING CORPORATION	DISTRIBUTION CENTER
616 EAST SLATON ROAD	32 CELERITY WAGON
LUBBOCK, TEXAS 79404	EL PASO, TEXAS 79906
	BILL TO:
	DELPHI CISCO # 35021
	DATA 2 LOGISTICS
	PO BOX 9115
	NORWOOD, MA 02062-9115
	<u></u>
PRODUCTOS DE CHIHUAHUA	DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 58	CHIHUAHUA PLANT 57
CISCO CODE 34065	CISCO CODE 35021
0.000 0002 04000	01000 0002 00021
BILL OF LADING #: 28017-1	BILL OF LADING #: [28016-1]
BILL OF LADING #. [20017-1]	BILL OF EADING #. [20010-1]
PALLET COUNT: 1	PALLET COUNT: 4
FALLET COOKT.	FALLET COUNT.
BOX COUNT: 3	BOX COUNT: 38
BOX COUNT.	BOX COONT. [30]
TOTAL WEIGHT: 99	TOTAL WEIGHT: 802
TOTAL WEIGHT.	TOTAL WEIGHT.
TOTAL PALLETS: 5	TOTAL WEIGHT: 901
TOTAL PALLETS.	TOTAL WEIGHT. 901
PRO #: 791-052870-3	SHIPPED CENTRAL TRANSPORT
FNO#. [191-002010-3	SHIFFED OCHTRAL TRANSPORT
•	
M 1/	
CHIDDED	CARRIER
SHIFTEN	CARRIER
	HUN ILI SWAC &
5sk	U LISECINONN
CR	RCK TOLE LIBEROUSE
	SWS-STC CTN   CTN
	SWS-OF CIMI SUIDINIT WAS TO
OTHER	14700 and DOT 49 CFR 370
(c) Gub	Good to remire house, in the
	SHIPPER LABEL Driver's Signature Only Acknowledges Receipt of Freight  791-052870-3
	704 052970-3
	791-052870-3
· ·	71



A-PART 5 Pg 12 of 90



### Industrial Molding Corp.

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc.



46706-1 09/22/2005

BILL TO:

DELPHI SANDUSKY CISCO 42017 %DATA2LOGISTICS PO BOX 9115

NORWOOD, MA 02062-9115 (USA)

SHIP TO:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE

SANDUSKY, OH 44870

TERMS: Net 30 days DUE DATE: 10/22/2005

 Quantity
 Unit
 Item / Description
 PO No
 Shipped
 Unit Price
 Ext Price

 1,200
 Each
 6607036
 REF# 06607036
 Rev 00
 0550000760
 Pk Slip: 28018-1 2005
 0.181590
 217.91

1,200 Each 6607036 REF# 06607036 Rev 00 0550000760 Pk Slip: 28018-1 2005 Via: POINT LOGISTIC

9/22/2005

FOB COLLECT

 Subtotal:
 217.91

 Tax:
 0.00

 Freight:
 0.00

 Total:
 217.91

imc

## Industrial Molding Corporation

616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc

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	~4 6	 	711

28018-1

9/22/2005

Contact: Keith Newton Fax: 419-627-7363

Ship To:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE SANDUSKY, OH 44870

Bill To:	 	<del></del>
,	 	
DELECTION OF STREET		

DELPHI SANDUSKY CISCO 42017 %DATA2LOGISTICS PO BOX 9115 NORWOOOD, MA 02062-9115

Date Shipped	Ship Via	F.O.B.	Terms Des	scrìption	
9/22/2005	POINT LOGISTIC	COLLECT	Net 30 days		
Qty Shipped Item Number / Description		ription	PO Number	Lot Number	

6607036

1,200 6607036

REF# 06607036

Revision: 00

0550000760

20050808

Total: 1,200 "6607036 REF# 06607036" in 4 box(es)

Page 1 of 1 Printed: 9/22/2005 at 9:50:25 AM

**Tracking Number:** 

05-44481-rdd Doc 7220-5

A-PART 5 Pg 14 of 90

Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

industrial Molding Corporation

616 E Slaton Road Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE SANDUSKY, OH 44870

Bill	of Lading
28018-1	9/22/2005
Page 1	of 1

Packing Slip #	Ship Via	FOB
28018-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight Class
156600	9.12 Lbs per Pkg.	4	36 250

1 Pallet(s) - 78 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Total Packages** 

(Signature of Consignor

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

A-PART 5 Pg 15 of 90



### Industrial Molding Corp.

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168 A subsidiary of NN, Inc.



46786-1

09/23/2005

BILL TO:

9/23/2005

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE** 

**DELPHI E CHIHUAHUA PLT 57** 

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

**DUE DATE: 10/23/2005** TERMS: Net 30 days

PO No Unit Price **Ext Price** Quantity Unit Shipped Item / Description

384 Each

17121898 VAPOR CANISTER BODY

Rev A13

0550007105

Pk Slip: 28043-1 2005

1.230185

Via: Central Trnsprt

FOB COLLECT

Thank You! Remit Payment to:

Subtotal: Tax: 0.00 Freight: 0.00 472.39 Total:

472.39

472.39



### Industrial Molding Corp. Pg 16 of 90

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168 A subsidiary of NN, Inc



46785-1

09/23/2005

0.282085

169.25

BILL TO:

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days DUE DATE: 10/23/2005

Quantity Unit Item / Description PO No Shipped Unit Price Ext Price

600 Each 17120527 AIR INLET GRID Rev B10 0550007104 Pk Slip: 28043-1 2005 Via: Central Trnsprt

9/23/2005 FOB COLLECT

 Subtotal:
 169.25

 Tax:
 0.00

 Freight:
 0.00

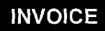
 Total:
 169.25

A-PART 5 Pg 17 of 90



### Industrial Molding Corp.

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168 A subsidiary of NN, Inc



46784-1 09/23/2005

BILL TO:

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS	Net 3	D days	DUE DATE: 1	0/23/2005		
Quantit	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,000	) Each	17122062 CANISTER COVER Rev C13	0550007107	Pk Slip: 28043-1 2005 Via: Central Trnsprt	0.348913	348.91
9/23/2005		0,0		FOB COLLECT		

Thank You! Remit Payment to:

 Subtotal:
 348.91

 Tax:
 0.00

 Freight:
 0.00

 Total:
 348.91

# iMC 05-44

Bill To:

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24

Industrial Molding Corporation

PACKING

616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc

### **PACKING SLIP**

28043-1

\*28043-1\*

9/23/2005

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK W

32 CELERITY WAGON DRIVE	CISCO 35021		
	32 CELERITY WAGON / DOCK WEST		
	EL PASO, TX 79906		

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/23/2005	Central Trnsprt	COLLECT	Net 30	) days
Qty Shipped	Item Number / Descri	ription	PO Number	Lot Number

17120527

600 17120527

Revision: B10

0550007104

20050820

AIR INLET GRID

Total: 600 "17120527 AIR INLET GRID" in 1 box(es)

KANBANS for 17120527

KANBAN#: 0000007

**DELPHI-E DIV OF GENERAL MTRS** 

SERIAL #: 3131003

17121898

384 **17121898** 

Revision: A13

0550007105

20050908

VAPOR CANISTER BODY

Total: 384 "17121898 VAPOR CANISTER BODY" in 12 box(es)

KANBANS for 17121898

KANBAN#: KANBAN#: KANBAN#:

KANBAN#:

KANBAN#:

KANBAN#:

KANBAN#:

KANBAN#:

KANBAN#:

KANBAN#:

KANBAN#:

KANBAN#:

SERIAL #: 3165537

SERIAL #: 3165538 SERIAL #: 3165539

SERIAL #: 3165875 SERIAL #: 3165888

SERIAL #: 3165889 SERIAL #: 3165892

SERIAL #: 3165893 SERIAL #: 3165896

SERIAL #: 3165897

SERIAL #: 3166103 SERIAL #: 3166104

KANBAN#: 0000002 SERIAL #: 1048125

17122062

1.000 17122062

Revision: C13

0550007107

20050820

CANISTER COVER

Total: 1,000 "17122062 CANISTER COVER" in 1 box(es)

KANBANS for 17122062

KANBAN#: 0000007

SERIAL #: 3134620

**Tracking Number: 791-052871-1** Page 1 of 1 Printed: 9/23/2005 at 7:45:03 AM

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 **Industrial Molding Corporation** A-PART 5 Pg 19 of 90

616 E Slaton Road Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

**DELPHI ENERGY & ENGINE** 

**DELPHI E CHIHUAHUA PLT 57** CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Bill	of Lading
28043-1	9/23/2005
Page 1	of 1

Freight Third Party Bill to: Delphi Energy (Cisco 35021) c/o Data2 Logistics PO Box 9115 Norwood, MA 02062-9115

Packing S	Slip#	Ship Via	FOB
28043	3-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class	
156600	23.00 Lbs per Pkg. Density: 6.89	1	23	125	
156600	17.80 Lbs per Pkg. Density: 5.33	12	214	150	
156600	40.00 Lbs per Pkg. Density: 11.98	1	40	93	

### 1 Pallet(s) 2 loose boxes - 319 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

**Total Packages** 

14

	 -	

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number: 791-052871-1

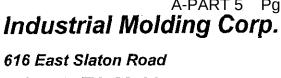
ner	Å	1-	1	
ner	À	1-	1	

Carrier:

### **MASTER BILL OF LADING**

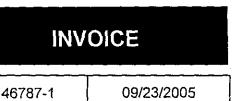
DEPARTURE ADDRESS	SHIP TO ADDRESS
INDUSTRIAL MOLDING CORPORAT	TION DISTRIBUTION CENTER
616 EAST SLATON ROAD	32 CELERITY WAGON
LUBBOCK, TEXAS 79404	EL PASO, TEXAS 79906
	BILL TO:
	DELPHI CISCO # 35021
	DATA 2 LOGISTICS
	PO BOX 9115
	NORWOOD, MA 02062-9115
	·
PRODUCTOS DE CHIHUAHUA	DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 58	CHIHUAHUA PLANT 57
1	
CISCO CODE 34065	CISCO CODE 35021
1211 05 1 1511 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DUL OF LABORO # 100040 4
BILL OF LADING #: [28045-1]	BILL OF LADING #: 28043-1
PALLET COUNT: 1	PALLET COUNT: 1
BOX COUNT: 3	BOX COUNT: 14
TOTAL WEIGHT: 99	TOTAL WEIGHT: 319
TOTAL PALLETS: 2	TOTAL WEIGHT: 418
PRO #: 791-052871-1	SHIPPED CENTRAL TRANSPORT
110 #. [737-032071-1	Offit Eb Ochtical Individual
	·
^ \ C	
SUID DE S	
SHIPPER	CARRIER V
	The state of the s
(	SKU LSE CIN DRM BUN LI SWAC OF SWAC OF SWS-OF CTN SWS-STC CTN SWS-STC CTN SHIP.INIT.  OTHER Subject to NMFC 100/CTII-100 and 49 USC 14700 and DOT 40 CFR 370  SHIPPER LABEL On A Abrany Ledges Receipt of Freight
	CRTSBSKTRCKTOTE   SL&C   G ( ) }
	SWS-OF CTN SWS-STC CTN C
	SHIP.INIT. SHIP.INIT.
	OTHER Subject to NMFC 100/CTII-100 and 49 USC 14700 and DOT 49 CFR 370
	CHIPPED LARFI
	Driver's Signature Only Acknowledges
	791-052871-1
	[3]7020717

A-PART 5 Pg 21 of 90



A subsidiary of NN, Inc.

Lubbock, TX 79404 806-474-1000 FAX 806-474-1168



BILL TO:

**DELPHI SANDUSKY** CISCO 42017 %DATA2LOGISTICS PO BOX 9115

NORWOOOD, MA 02062-9115 (USA)

SHIP TO:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE

SANDUSKY, OH 44870

**DUE DATE:** TERMS: Net 30 days 10/23/2005

6607036 REF# 06607036 Rev 00

Unit. Item / Description PO No Shipped **Unit Price Ext Price** Quantity 2,100 Each 0550000760 0.181590 381.34 Pk Slip: 28044-1 2005

Via: POINT LOGISTIC

FOB COLLECT

9/23/2005

Subtotal: 381.34 Tax: 0.00 Freight: 0.00 381.34 Total:

## 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit Industrial Molding Corporation PACKING SL

**PACKING SLIP** 

28044-1

9/23/2005

\*28044-1\*

A subsidiary of NN, Inc

616 E Slaton Road

Lubbock TX 79404

Contact: Keith Newton Fax: 419-627-7363

Bill To:

**DELPHI SANDUSKY** CISCO 42017 %DATA2LOGISTICS PO BOX 9115 NORWOOOD, MA 02062-9115 Ship To:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms D	escription	
9/23/2005	POINT LOGISTIC	COLLECT	Net 30 days		
Qty Shipped	Item Number / Descr	ription	PO Number	Lot Number	
<b>607036</b> 300	<b>6607036</b> REF# 06607036	Revision: 00	0550000760	20050808	
1,500	<b>6607036</b> REF# 06607036	Revision: 00	0550000760	20050818	
300	6607036 REF# 06607036	Revision: 00	0550000760	20050610	

Total: 2,100 "6607036 REF# 06607036" in 7 box(es)

Page 1 of 1 Printed: 9/23/2005 at 7:54:57 AM

**Tracking Number:** 

Industrial Molding Corporation A-PART 5 Pg 23 of 90

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

of

Bill of Lading

28044-1

1

9/23/2005

Page

A subsidiary of NN, Inc.

616 E Slaton Road Lubbock, TX 79404

Consigned To:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE SANDUSKY, OH 44870

Packing Slip #	Ship Via	FOB
28044-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight Class
156600	9.12 Lbs per Pkg.	7	64 250

1 Pallet(s) - 106 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

**Total Packages** 

7

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper: Mary Guwedo Carrier:

619/23/05

### **MASTER BILL OF LADING**

DEPARTURE ADDRESS	SHIP TO ADDRESS
INDUSTRIAL MOLDING CORPORATION	DISTRIBUTION CENTER
616 EAST SLATON ROAD	32 CELERITY WAGON
LUBBOCK, TEXAS 79404	EL PASO, TEXAS 79906
	BILL TO:
	DELPHI CISCO # 35021
	DATA 2 LOGISTICS
	PO BOX 9115
	NORWOOD, MA 02062-9115
	<del></del>
PRODUCTOS DE CHIHUAHUA	DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 58	CHIHUAHUA PLANT 57
CISCO CODE 34065	CISCO CODE 35021
BILL OF LADING #: 28045-1	BILL OF LADING #: 28043-1
PALLET COUNT: 1	PALLET COUNT: 1
BOX COUNT: 3	BOX COUNT: 14
TOTAL WEIGHT: 99	TOTAL WEIGHT: 319
TOTAL PALLETS: 2	TOTAL WEIGHT: 418
101/1E1/1EEE10.	101/12 WEIGHT:
PRO #: 791-052871-1	CHIPPED ACENTON TRANSPORT
PRO #. [791-052671-1]	SHIPPED CENTRAL TRANSPORT
CHIPPER	CARRIER
SHIPPER )	CARRIER
	SECIN _URM _BUN   LI SWAC &
( <u>'</u>	TS BSKTRCKTOTESL&C &
CR	TS BSKT RCK TOTE TOTE OF GOLD
	SWS-OFCTN SWS-STC CTN O
OTHER_	SHIP.INIT.
Subj	TSBSKTRCKTOTE
	Driver's Signature Only Acking No.
	<b>791-052871-1</b>

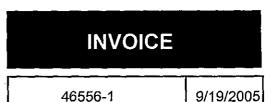
05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit \_A-PART 5 Pg 25 of 90

Industrial Molding Corporation 616 E Slaton Road

Lubbock, TX 79404

Phone: (806) 474-1000 Fax: (806) 474-1168

0550000760



BILL TO:

**DELPHI SANDUSKY** CISCO 42017 **%DATA2LOGISTICS** PO BOX 9115

NORWOOOD, MA 02062-9115

SHIP TO:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE SANDUSKY, OH 44870

TERMS: Net 30 days

**DUE DATE:** 

10/19/2005

Quantity	Item Number		Rev	Description		Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB		

4,416 6607067

CAGE

0.249200 Each

1,100.47

27936-1

9/19/2005

9/14/2005

М

POINT LOGISTIC

COLLECT

Misc. Comment:

Subtotal: 1,100.47 Tax: 0.00 Freight: 0.00 Total: 1,100.47

Thank You



616 E Slaton Road Lubbock TX 79404

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07-14:44:24 Exhibit A-PART 5 Pg 26 of 90 PACKING SLI **PACKING SLIP** 

27936-1

9/19/2005

A subsidiary of NN, Inc

CAGE

Contact: Keith Newton Fax: 419-627-7363

Bill To:

**DELPHI SANDUSKY** CISCO 42017 %DATA2LOGISTICS PO BOX 9115 NORWOOOD, MA 02062-9115 Ship To:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE SANDUSKY, OH 44870

Date Shipped 9/19/2005  Qty Shipped		Shìp Via	F.O.B.	Terms De	scrìptìon	
		POINT LOGISTIC	COLLECT	Net 30 days		
		Item Number / Descr	ription	PO Number	Lot Number	
6607067	3,312	<b>6607067</b> CAGE	Revision: M	0550000760	20050912	
	1 104	6607067	Revision: M	0550000760	20050829	

05-44481-rdd Doc 7220-5

Industrial Molding Corporation

A-PART 5 Pg 27 of 90

Filed 03/14/07 Entered <u>03/14/07\_14:44:24</u> Exhibit

**Bill of Lading** 

9/19/2005

27936-1

Page

A subsidiary of NN, Inc.

616 E Slaton Road Lubbock, TX 79404

Consigned To:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE SANDUSKY, OH 44870

Packing Slip #	Ship Via	гов
27936-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	11.00 Lbs per Pkg. Density: 3.29	12	132	250

1 Pallet(s) - 174 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

**Total Packages** 

12

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

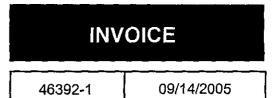
Shipper: Mary Gwew To Carrier: Altrum nata SLC. 9-19-05

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 5 Pg 28 of 90



### Industrial Molding Corp.

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168 A subsidiary of NN, Inc



BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days DUE DATE: 10/14/2005 PO No Quantity Unit Item / Description Shipped **Unit Price** Ext Price 550007094 175 Each 25346975 LIQUID TRAP VAPOR 0.443800 77.67 Pk Slip: 27867-1 2005 Via: Central Trnsprt CANISTER Rev 10 9/14/2005 FOB COLLECT 350 Each 550007094 155.33 25346975 LIQUID TRAP VAPOR 0.443800 Pk Slip: 27867-1 2005 CANISTER Rev 10 Via: Central Trnsprt FOB COLLECT 9/14/2005 350 Each 25346975 LIQUID TRAP VAPOR 550007094 0.443800 155.33 Pk Slip: 27867-1 2005 CANISTER Rev 10 Via: Central Trnsprt FOB COLLECT 9/14/2005

 Subtotal:
 388.33

 Tax:
 0.00

 Freight:
 0.00

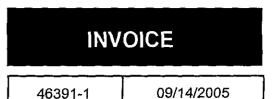
 Total:
 388.33

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 5 Pg 29 of 90



### Industrial Molding Corp.

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168 A subsidiary of NN, Inc



BILL TO:				 W	

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57 CISCO 35021 32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Quantity Unit Item / Description PO No	Shipped Unit Price Ext Price
600 Each 17120527 AIR INLET GRID Rev B10 055000	7104 Pk Slip: 27867-1 2005 <b>0.272000 163.20</b> Via: Central Trnsprt FOB COLLECT

 Subtotal:
 163,20

 Tax:
 0.00

 Freight:
 0.00

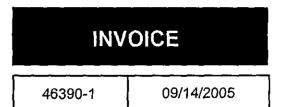
 Total:
 163,20

A-PART 5 Pg 30 of 90



### Industrial Molding Corp.

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168 A subsidiary of NN, Inc



BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS:	Net 3	0 days	DUE DATE:	10/14/2005		
Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,000	Each	17122062 CANISTER COVER Rev C13	0550007107	Pk Slip: 27867-1 2005 Via: Central Trnsprt	0.338000	338.00
9/14/2005				FOB COLLECT		

 Subtotal:
 338.00

 Tax:
 0.00

 Freight:
 0.00

 Total:
 338.00

A-PART 5 Pg 31 of 90



### Industrial Molding Corp.

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168 A subsidiary of NN, Inc

INV	OICE
46389-1	09/14/2005

**BILL TO:** 

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57 CISCO 35021** 32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

**DUE DATE:** 10/14/2005 TERMS: Net 30 days

Unit Item / Description PO No Unit Price **Ext Price** Quantity Shipped

384 Each

17121898 VAPOR CANISTER BODY Rev A13

0550007105

Pk Slip: 27867-1 2005

1.160000

445.44

Via: Central Trnsprt

9/14/2005

FOB COLLECT

Subtotal: 445.44 Tax: 0.00 Freight: 0.00 Total: 445,44



Bill To:

### Q5-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 02/14/07-14-44-24 Industrial Molding Corporation 90

616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc.

### **PACKING SLIP**

27867-1

9/14/2005

] | 1001/4 | 1407 | 1000 | 1000 | 1000 | 400 | 1000 | 100

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Ship To:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 **CISCO 35021** 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

Date Shipped	Shìp Vìa	F.O.B.	Terms Description		
9/14/2005	Central Trnsprt	COLLECT	Net 30 days		
Qty Shipped Item Number / Description		PO Number	Lot Number		

17120527

600 17120527

Revision: B10

0550007104

20050820

AIR INLET GRID

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

Total: 600 "17120527 AIR INLET GRID" in 1 box(es)

KANBANS for 17120527

KANBAN#: 0000007

SERIAL #: 3133038

17121898

384 17121898

Revision: A13

0550007105

20050908

VAPOR CANISTER BODY

Total: 384 "17121898 VAPOR CANISTER BODY" in 12 box(es)

KANBANS for 17121898

KANBAN#: KANBAN#: KANBAN#: KANBAN#: KANBAN#: KANBAN#: KANBAN#: KANBAN#: KANBAN#: KANBAN#:

SERIAL #: 3159362 SERIAL #: 3159363 SERIAL #: 3159364 SERIAL #: 3159365 SERIAL #: 3159366 SERIAL #: 3159367

SERIAL #: 3159360

SERIAL #: 3159361

SERIAL #: 3159368 SERIAL #: 3159369

SERIAL #: 3159370 SERIAL #: 3159371

KANBAN#: 0000008

KANBAN#:

KANBAN#:

SERIAL #: 1040187

25346975

175 **25346975** 

Revision: 10

550007094

20050801

LIQUID TRAP VAPOR CANISTER

Page 1 of 3 Printed: 9/14/2005 at 8:33:19 AM Tracking Number: 791-052864-6



### 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 02/4 Industrial Molding Corporation of 90

616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, inc

### **PACKING SLIP**

27867-1

9/14/2005

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** 

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description		
9/14/2005	Central Trnsprt	COLLECT	Net 30 days		
Qty Shipped	Item Number / Description		PO Number	Lot Number	

Total: 175 "25346975 LIQUID TRAP VAPOR CANISTER" in 1 box(es)

KANBANS for 25346975

KANBAN#: 0000013

SERIAL #: 3171262

KANBAN#: 0000017

SERIAL #: 3171586

KANBAN#: 0000021

SERIAL #: 3171587

KANBAN#: 0000022

SERIAL #: 3171263

KANBAN#: 0000023

SERIAL #: 3171585

25346975

350 **25346975** 

Revision: 10

550007094

20050801

LIQUID TRAP VAPOR CANISTER

Total: 350 "25346975 LIQUID TRAP VAPOR CANISTER" in 2 box(es)

KANBANS for 25346975

KANBAN#: 0000013

SERIAL #: 3171262

KANBAN#: 0000017

SERIAL #: 3171586

KANBAN#: 0000021

SERIAL #: 3171587

KANBAN#: 0000022

SERIAL #: 3171263

KANBAN#: 0000023

SERIAL #: 3171585

25346975

350 **25346975** 

Revision: 10

550007094

20050801

LIQUID TRAP VAPOR CANISTER

Total: 350 "25346975 LIQUID TRAP VAPOR CANISTER" in 2 box(es)

KANBANS for 25346975

KANBAN#: 0000013

SERIAL #: 3171262

KANBAN#: 0000017

SERIAL #: 3171586

KANBAN#: 0000021

SERIAL #: 3171587

KANBAN#: 0000022

SERIAL #: 3171263

KANBAN#: 0000023

SERIAL #: 3171585

17122062

1,000 17122062

Revision: C13

0550007107

20050820

CANISTER COVER

Page 2 of 3 Printed: 9/14/2005 at 8:33:19 AM

Tracking Number: 791-052864-6

**PACKING SLIP** 

A subsidiary of NN, Inc

<del></del>	 	 
ili To:		

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Ship To:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 CISCO 35021 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description		
9/14/2005	Central Trnsprt	COLLECT	Net 30 days		
Qty Shipped Item Number / Description		PO Number	Lot Number		

Total: 1,000 "17122062 CANISTER COVER" in 1 box(es)

KANBANS for 17122062

KANBAN#: 0000008

Tracking Number: 791-052864-6

SERIAL #: 3133684

Page 3 of 3 Printed: 9/14/2005 at 8:33:20 AM

Industrial Molding Corporation

616 E Slaton Road Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

**DELPHI ENERGY & ENGINE** 

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

A-PART 5	Pg 35 of 90	Bill of Lading			
		27867-1	9/14/2005		
	'	Раде 1	of ?		

Freight Third Party Bill to: Delphi Energy (Cisco 35021) c/o Data2 Logistics PO Box 9115 Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27867-1	Central Trasprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	23.00 Lbs per Pkg. Density: 6.89	1	23	125
156600	17.80 Lbs per Pkg. Density: 5.33	12	214	150
156600	19.00 Lbs per Pkg. Density: 5.69	1	19	150
156600	19.00 Lbs per Pkg. Density: 5.69	2	38	150
156600	19.00 Lbs per Pkg. Density: 5.69	2	38	150
156600	40.00 Lbs per Pkg. Density: 11.98	1	40	93

LSE CTN LSE CTN CRTS BSKT	URM RCK	BUN		PICK U	
SWS-OF CTN		SWS-STC_	CTN-	STIC	
OTHER SHIP,INIT,					
Subject to NMFC 100/CTII-100 and 49 USC 14706 and DCT 49 CFR 370					

SHIPPER LABEL Driver's Signature Only Acknowledges Receipt of Freight

791-052864-6

2-14-05 TRU #55-8110 9-14-05

Subject to Section 7 of conditions of applicable bill of lading. If this 2 Pallet(s) - 456 pounds

Total Packages

19

shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: consignor, the consignor shart sign the conforming statement.

The carriers shall not make delivery of this shipment without payment of

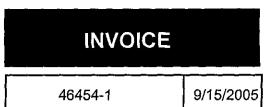
(Signature of Consignor)

Notes: If charges are to be prepaid, write or stamp here, "To Be Prepaid" Tracking number: CN# Carrier: 791-052864-6 791-2915447 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 5 Pg 37 of 90

## Industrial Molding Corporation

616 E Slaton Road Lubbock, TX 79404

Phone: (806) 474-1000 Fax: (806) 474-1168



BILL TO:

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 **CISCO 35021** 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

TERMS: **DUE DATE:** Net:30 days 10/15/2005

Quantity	Item Number	\$ 4.4 47 2	Rev	Description	Price	Extension
Pack Slip	Ship Date	PO Number	Order Date	Ship Via	FOB	

192 25173734

EC0

TRAY VOL COMPEN

0.449344 Each

86.27

27890-1

9/15/2005

0550007096

2/7/2002

Central Trnsprt

COLLECT

Misc. Comment:

Subtotal: 86.27 Tax: 0.00 Freight: 0.00 Total: 86.27

Industrial Molding Corporation

616 E Slaton Road
Lubbock, TX 79404

Phone: (806) 474-1000 Fax: (806) 474-1168

INVOICE 46453-1 9/15/2005

BILL TO:

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

**DUE DATE:** 10/15/2005

 Quantity
 Item Number
 Rev
 Description
 Price
 Extension

 Pack Slip # Ship Date
 PO Number
 Order Date
 Ship Via
 FOB

125 25173737

EC1

**VAPOR CAN COVER** 

0.858331 Each

107.29

27890-1

9/15/2005

0550007097

2/8/2002

Central Trnsprt

COLLECT

Misc. Comment:

COLLECT

 Subtotal:
 107.29

 Tax:
 0.00

 Freight:
 0.00

 Total:
 107.29

Industrial Molding Corporation A-PART 5 Pg 39 of 90 616 E Slaton Road

Lubbock, TX 79404

Phone: (806) 474-1000 Fax: (806) 474-1168 **INVOICE** 

46452-1

9/15/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 CISCO 35021 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE:

10/15/2005

Quantity	tem Number		Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB	

192 25173731

013

**CANISTER BODY** 

3.222800 Each

618.78

27890-1

9/15/2005

0550007094

10/6/2003

Central Trnsprt

COLLECT

Misc. Comment:

Subtotal: 618.78 0.00 Tax: Freight: 0.00 618.78 Total:

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 5 Pg 40 of 90

Industrial Molding Corporation 616 E Slaton Road

Lubbock, TX 79404

Phone: (806) 474-1000 Fax: (806) 474-1168

INVOICE				
46451-1	9/15/2005			

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 CISCO 35021 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE:

.10/15/2005

			·
Quantity Item Number	Rev	Description	Price Extension
Pack Slip # Ship Date	PO Number Order Date	Ship Via	FOB

384 17121898

A13

**VAPOR CANISTER BODY** 

1.230185 Each

472.39

27890-1

9/15/2005

0550007105

12/27/2001

Central Trnsprt

Misc. Comment:

COLLECT

Subtotal: 472.39 0.00 Tax: 0.00 Freight: Total: 472,39



05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07.14:44:24 Exhibit Industrial Molding Corporation

A-PART 5 Pg 41 of 90

27890-1

9/15/2005

7) XTERNE XIDEK TORRU KOREN KOREN

**PACKING SLIP** 

616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc.

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021 32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Des	cription
9/15/2005	Central Trnsprt	COLLECT	Net 30	) days
Qty Shipped	Item Number / Description		PO Number	Lot Number

17121898

384 17121898

Revision: A13

0550007105

20050908

VAPOR CANISTER BODY

Total: 384 "17121898 VAPOR CANISTER BODY" in 12 box(es)

KANBANS for 17121898

KANBAN#: KANBAN#: KANBAN#: SERIAL #: 3159618 SERIAL #: 3159619 SERIAL #: 3159620 SERIAL #: 3159621

KANBAN#: KANBAN#: KANBAN#: KANBAN#:

SERIAL #: 3163637 SERIAL #: 3163638 SERIAL #: 3163639

KANBAN#: KANBAN#: KANBAN#:

SERIAL #: 3163640 SERIAL #: 3163641 SERIAL #: 3163642

KANBAN#: KANBAN#: SERIAL #: 3163643 SERIAL #: 3163644

KANBAN#: 0000016

SERIAL #: 1041154

25173734

192 **25173734** 

Revision: EC08

0550007096

20050913

TRAY VOL COMPEN

Total: 192 "25173734 TRAY VOL COMPEN" in 1 box(es)

KANBANS for 25173734

KANBAN#: 0000078

SERIAL #: 3171486

25173737

125 **25173737** 

Revision: EC10

0550007097

20050730

VAPOR CAN COVER

Total: 125 "25173737 VAPOR CAN COVER" in 1 box(es)

KANBANS for 25173737

KANBAN#: 0000068

SERIAL #: 3103964

25173731

Page 1 of 2 Printed: 9/15/2005 at 8:09:32 AM Tracking Number: 791-052865-3



## 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07.14:44:24 Exhibit Industrial Molding Corporation Pg 42 of 90

27890-1

TI NEGOTA POLICE PO

9/15/2005

**PACKING SLIP** 

A subsidiary of NN, Inc

616 E Slaton Road

Lubbock TX 79404

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Des	cription
9/15/2005	Central Trnsprt	COLLECT	Net 30	days
Qty Shipped	Item Number / Description		PO Number	Lot Number

192 **25173731** 

CANISTER BODY

Revision: 013

0550007094

20050906

Total: 192 "25173731 CANISTER BODY" in 12 box(es)

KANBANS for 25173731

SERIAL #: 3154963 KANBAN#: SERIAL #: 3154966 KANBAN#: KANBAN#: SERIAL #: 3154969 SERIAL #: 3154970 KANBAN#: SERIAL #: 3154972 KANBAN#: SERIAL #: 3154973 KANBAN#: KANBAN#: SERIAL #: 3154974 SERIAL #: 3155108 KANBAN#: SERIAL #: 3155109 KANBAN#: SERIAL #: 3155110 KANBAN#: SERIAL #: 3155111 KANBAN#: SERIAL #: 3155112 KANBAN#: SERIAL #: 1041141 KANBAN#: 0000057

Page 2 of 2 Printed: 9/15/2005 at 8:09:32 AM

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

Industrial Molding Corporation
616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Page 1 of 1

Freight Third Party Bill to: Delphi Energy (Cisco 35021) c/o Data2 Logistics PO Box 9115 Norwood, MA 02062-9115

Tracking number:

791-052865-3

CN #

791-2921716

Consigned To:

Notes:

Shipper:

**DELPHI ENERGY & ENGINE** 

DELPHI E CHIHUAHUA PLT 57 CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Packing Slip #	Ship Via	FOB
27890-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Sp	ecial Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	17.80 Lbs per Pkg. Density: 5.33		12	214	150
156600	14.00 Lbs per Pkg. Density: 4.19		1	14	150
156600	22.00 Lbs per Pkg. Density: 6.59		URMBUN RCKTOTE	22 SL&C	125
156600	18.00 Lbs per Pkg. Density: 5.39	SWS-OF CTN OTHER Subject to NAME C 100/CT11-100 a	sws-stc_	IIT.	150
		SHIPPER LABEL Driver's Signature Only Acknowled 791-0	ges Receipt of Freight 52865-3	q	2-16h 1-15-05
ipment is to be delivered to the onsignor, the consignor shall sign	of applicable bill of lading. If this consignee without recourse on the n the following statement: ery of this shipment without payment of	llet(s) 2 loose boxes - 550		I Packages	1-15-05 -Luff 539

Industrial Molding Corporation PART 5 Pg 44 of 90 616 E Slaton Road Lubbock, TX 79404

**INVOICE** 

46455-1

9/15/2005

Phone: (806) 474-1000

Fax: (806) 474-1168

BILL TO:

**DELPHI SANDUSKY** CISCO 42017 %DATA2LOGISTICS PO BOX 9115

NORWOOOD, MA 02062-9115

SHIP TO:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE SANDUSKY, OH 44870

TERMS: Net:30 days

DUE DATE:

10/15/2005

Quantity	Item Number		Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB	

CAGE

2,432 6607062

27891-1

9/15/2005

550002991

1/4/2005

00

POINT LOGISTIC

0.216190 Each

525.77

COLLECT

Misc. Comment:

Subtotal: 525.77 Tax: 0.00 Freight: 0.00 Total: 525.77



Q5-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 0 Industrial Molding Corporation 90 616 E Slaton Road

**PACKING SLIP** 

27891-1

9/15/2005

Contact: Keith Newton

A subsidiary of NN, Inc.

Bill To:

**DELPHI SANDUSKY** CISCO 42017 %DATA2LOGISTICS PO BOX 9115 NORWOOOD, MA 02062-9115 Ship To:

**DELPHI CHASSIS SYSTEMS** 

Fax: 419-627-7363

2509 HAYES AVENUE SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.		Terms Des	cription
9/15/2005	POINT LOGISTIC	COLLECT		Net 30	days
Qty Shipped	Item Number / Description		PO Number	Lot Number	

6607062

2,432 6607062

CAGE

Revision: 00

550002991

20050911

Total: 2,432 "6607062 CAGE" in 8 box(es)

## 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered Industrial Molding Corporation A-PART 5 Pg 46 of 90 Filed 03/14/07 Entered

616 E Slaton Road Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE

SANDUSKY, OH 44870

Bill of Lading					
27892-1	9/15/2005				
Page 1	of 1				

Packing Slip #	Ship Via	FOB
27892-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight Class
156600	9.12 Lbs per Pkg. Density: 2.73	12	109 250

### 1 Pallet(s) - 151 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Carrier:

Total Packages

12

Notes:			in charges are to be prepaid, write or stamp here, "To be Prepaid"
	•		
Shipper:	Avery Attress	Carrier:	for Donne

Industrial Molding Corporation

A-PART 5 Pg 47 of 90 616 E Slaton Road

Lubbock, TX 79404

Fax: (806) 474-1168 Phone: (806) 474-1000

INVOICE 46456-1 9/15/2005

**BILL TO:** 

**DELPHI SANDUSKY** CISCO 42017 **%DATA2LOGISTICS** PO BOX 9115

NORWOOOD, MA 02062-9115

SHIP TO:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE SANDUSKY, OH 44870

TERMS:

**DUE DATE:** 

9/15/2005

Quantity Item Number	Rev	Description	Price Extension
Pack Slip # Ship Date	PO Number Order Date	Ship Via	FOB

3,600 6607036

00

REF# 06607036

0.181590 Each

653.72

27892-1

9/15/2005

550000760

1/26/2005

POINT LOGISTIC

COLLECT

Misc. Comment:

Subtotal: 653.72 Tax: 0.00 Freight: 0.00 Total: 653.72

## 95-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03 Industrial Molding Corporation 90 616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc

**PACKING SLIP** 

27892-1

9/15/2005

E CENTE NA CENTANA MANDENIA NA

Contact: Keith Newton Fax: 419-627-7363

Bill To:

**DELPHI SANDUSKY** CISCO 42017 **%DATA2LOGISTICS** PO BOX 9115 NORWOOOD, MA 02062-9115 Ship To:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms De	escription
9/15/2005	POINT LOGISTIC	COLLECT		
Qty Shipped	Item Number / Descrip	tion	PO Number	Lot Number
<b>607036</b>	6607036	Revision: 00	550000760	20050906

REF# 06607036

1,800 **6607036** 

Revision: 00

550000760

20050818

REF# 06607036

Total: 3,600 "6607036 REF# 06607036" in 12 box(es)

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 6

Industrial Molding Corporation A-PART 5 Pg 49 of 90

616 E Slaton Road Lubbock, TX 79404

A subsidiary of NN, Inc

**Consigned To:** 

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE

SANDUSKY, OH 44870

Bil	I of Lading
27892-1	9/15/2005
Page 1	of 1

Packing Slip #	Ship Via	гов
27892-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight Class	
156600	9.12 Lbs per Pkg. Density: 2.73	12	109 250	

#### 1 Pallet(s) - 151 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

**Total Packages** 

12

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

1

Shipper: Away Attano

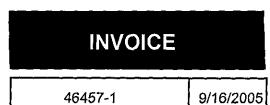
Carrier

for Chrisis

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 5 Pg 50 of 90

Industrial Molding Corporation
616 E Slaton Road
Lubbock, TX 79404

Phone: (806) 474-1000 Fax: (806) 474-1168



BILL TO:

DELPHI SANDUSKY CISCO 42017 %DATA2LOGISTICS PO BOX 9115

NORWOOOD, MA 02062-9115

SHIP TO:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE SANDUSKY, OH 44870

TERMS: Net 30 days DUE DATE: 10/16/2005

Quantity	Item Number		Rev	Description	Price	Extension
Pack Slip#	Ship Date	PO Number	Order Date	Ship Via	FOB	
4,416	607067		M	CAGE	<b>0.249200</b> Each	1,100.47
27909-1	9/16/2005 Misc. Comment:	0550000760	9/14/2005	POINT LOGISTIC	COLLECT	
384 6	607081		D	ROLLER CLUTCH	<b>0.451630</b> Each	173.43
27909-1	9/16/2005 Misc. Comment:	0550000760	9/14/2005	POINT LOGISTIC	COLLECT	

 Subtotal:
 1,273.90

 Tax:
 0.00

 Freight:
 0.00

 Total:
 1,273.90

# iMC 05-44

## 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 06 Industrial Molding Gorporation f 90

616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP
27909-1 9/16/05

\*27909-1\*

Contact: Keith Newton Fax: 419-627-7363

Ship To:

**DELPHI CHASSIS SYSTEMS** 

0550000760

20030213

2509 HAYES AVENUE SANDUSKY, OH 44870

ĺ	Bill To:							 _
i		 _	 		 _	_	 	 _

DELPHI SANDUSKY CISCO 42017 %DATA2LOGISTICS PO BOX 9115 NORWOOOD, MA 02062-9115

Date Shipped	Ship Via	F.O.B.	Terms [	Description			
9/16/05	POINT LOGISTIC	COLLECT	Net 30 days			Net 30 days	
Qty Shipped	Item Number / Descr	iption	PO Number	Lot Number			
6607067		: - :					
1,472	<b>6607067</b> CAGE	Revision: M	0550000760	20050523			
2,944	6607067 CAGE	Revision: M	0550000760	20050620			
Total: 4,416 "660	7067 CAGE" in 12 box(es)						
6607081		e de la companya de l					

Revision: D

384 6607081

•

ROLLER CLUTCH

Total: 384 "6607081 ROLLER CLUTCH" in 1 box(es)

## Industrial Molding Corporation<sup>5</sup> 616 E Slaton Road Lubbock, TX 79404

Filed 03/14/07 Entere A-PART 5 Pg 52 of 90

Bill	of Lading
27909-1	9/16/05
Page 1	of 1

A subsidiary of NN, Inc

Consigned To:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE SANDUSKY, OH 44870

Packing Slip #	Ship Via	FOB
27909-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Except	tions # of Pkgs.	Weight	ass
156600	12.00 Lbs per Pkg. Density: 3.59	1	12	250
156600	11.00 Lbs per Pkg. Density: 3.29	12	132	250

#### 1 Pallet(s) 1 loose boxes - 186 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of **Total Packages** 

13

freight and all other lawful charges.					
	(Signature of C	Consignor)			
0	Λ		/	,	If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Industrial Molding Corporation PART 5 Pg 53 of 90 616 E Slaton Road Lubbock, TX 79404

**INVOICE** 46462-1 9/16/2005

Phone: (806) 474-1000 Fax: (806) 474-1168

**BILL TO:** 

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 CISCO 35021 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE:

10/16/2005

Quantity	Item Number		Rev	Description	Price	Extension
Pack Slip a	Ship Date	PO Number	Order Date	Ship Via	FOB	
525	25346975		10	LIQUID TRAP VAPOR CANISTER	0.443800 Each	233.00
27910-1	9/16/2005 Misc. Comment:	550007094	8/10/2005	Central Trnsprt	COLLECT	
336	25349555		16	BOTTOM COVER	0.831900 Each	279.52
27910-1	9/16/2005 Misc. Comment:	550007094	8/10/2005	Central Trnsprt	COLLECT	
288	25346971		21	VAPOR CANISTER BODY	3.298000 Each	949.82
27910-1	9/16/2005 Misc. Comment:	550007094	8/10/2005	Central Trnsprt	COLLECT	

Subtotal: Tax: Freight:

1,462.34 0.00 0.00

Total:

1,462.34

Industrial Molding Corporation

A-PART 5 Pg 54 of 90 616 E Slaton Road

Lubbock, TX 79404

Phone: (806) 474-1000 Fax: (806) 474-1168

INVOICE

46461-1

9/16/2005

**BILL TO:** 

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021 32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

**DUE DATE:** 

10/16/2005

Quantity	Item Number		Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB	

384 25173731

013

**CANISTER BODY** 

3.222800 Each

1,237.56

27910-1

9/16/2005

0550007094

10/6/2003

Central Trnsprt

Misc, Comment:

COLLECT

Subtotal: 1,237.56 Tax: 0.00 Freight: 0.00 Total: 1,237.56

Industrial Molding Corporation PART 5 Pg 55 of 90 616 E Slaton Road

INVOICE

46460-1

9/16/2005

Phone: (806) 474-1000

Lubbock, TX 79404

Fax: (806) 474-1168

BILL TO:

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE:

10/16/2005

Quantity	tem Number		Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB	

800 25173732

18

LIQUID TRAP, VAPOR CANISTER

0.591612 Each

473.29

27910-1

9/16/2005

0550007095

2/7/2002

Central Trnsprt

COLLECT

413.25

Misc. Comment:

OOLLLO.

 Subtotal:
 473.29

 Tax:
 0.00

 Freight:
 0.00

 Total:
 473.29

Industrial Molding Corporation PART 5 Pg 56 of 90

616 E Slaton Road

**INVOICE** 

46459-1

9/16/2005

Phone: (806) 474-1000

Lubbock, TX 79404

Fax: (806) 474-1168

**BILL TO:** 

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 CISCO 35021 32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

**DUE DATE:** 

10/16/2005

Quantity	Item Number		Rev	Description		Price	Extension
Pack Slip i	Ship Date	PO Number	Order Date	Ship Via	FOB		

768 25173734

EC0

TRAY VOL COMPEN

0.449344 Each

345.10

27910-1

9/16/2005 Misc. Comment: 0550007096

2/7/2002

Central Trnsprt

COLLECT

Subtotal: 345.10 Tax: 0.00 Freight: 0.00 Total: 345.10

Industrial Molding Corporation PART 5 Pg 57 of 90 616 E Slaton Road Lubbock, TX 79404

**INVOICE** 

46458-1

9/16/2005

Phone: (806) 474-1000

Fax: (806) 474-1168

**BILL TO:** 

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 **CISCO 35021** 32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

**DUE DATE:** 

10/16/2005

	Item Number	*	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB	

500 25173737

EC1

**VAPOR CAN COVER** 

0.858331 Each

429.17

27910-1

9/16/2005

0550007097

2/8/2002

Central Trnsprt

Misc. Comment:

COLLECT

Subtotal: 429.17 Tax: 0.00 Freight: 0.00

Thank You

Total:

429.17



## .05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered **0** Industrial Molding Corporation of 90

616 E Slaton Road Lubbock TX 79404 **PACKING SLIP** 27910-1

9/16/2005

A subsidiary of NN, Inc

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via F.O.B.		Terms Des	scription	
9/16/2005	Central Trnsprt	COLLECT	Net 30 days		
Qty Shipped	Item Number / Description		PO Number	Lot Number	

25173732

800 25173732

0550007095

20050815

LIQUID TRAP, VAPOR CANISTER

Total: 800 "25173732 LIQUID TRAP, VAPOR CANISTER" in 4 box(es)

KANBANS for 25173732

KANBAN#: 0000052

SERIAL #: 3121523

KANBAN#: 0000054

SERIAL #: 3124009

KANBAN#: 0000055 KANBAN#: 0000057

SERIAL #: 3121529 SERIAL #: 3124899

25173734

768 **25173734** 

Revision: EC08

0550007096

20050913

TRAY VOL COMPEN

Total: 768 "25173734 TRAY VOL COMPEN" in 4 box(es)

KANBANS for 25173734

KANBAN#: 0000051

SERIAL #: 3171892

KANBAN#: 0000080

SERIAL #: 3172698

KANBAN#: 0000081

SERIAL #: 3171891

KANBAN#: 0000082

SERIAL #: 3171894

25173737

500 **25173737** 

Revision: EC10

0550007097

20050730

VAPOR CAN COVER

Total: 500 "25173737 VAPOR CAN COVER" in 4 box(es)

KANBANS for 25173737

KANBAN#: 0000055

SER!AL#: 3103966

KANBAN#: 0000057

SERIAL #: 3103545

KANBAN#: 0000058 KANBAN#: 0000059

SERIAL #: 3103548

SERIAL #: 3103547

25173731

384 25173731

Revision: 013

0550007094

20050906

CANISTER BODY

Tracking Number: 791-052866-1

Page 1 of 5 Printed: 9/16/2005 at 9:57:13 AM



Bill To:

# 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 6 Industrial Molding Corporation

616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc

**PACKING SLIP** 

27910-1

9/16/2005

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Ship To:

DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57 CISCO 35021 32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Date Shipped	Ship Via	Ship Via F.O.B. Terms Description		
9/16/2005	Central Trnsprt	COLLECT	Net 30	days
Qty Shipped	Item Number / Description		PO Number	Lot Number

Total: 384 "25173731 CANISTER BODY" in 24 box(es)

KANBANS for 25173731

KANBAN#: SERIAL #: 3155114 KANBAN#: SERIAL #: 3155115 KANBAN#: SERIAL #: 3155116 KANBAN#: SERIAL #: 3155117 KANBAN#: SERIAL #: 3155118 KANBAN#: SERIAL #: 3155119 KANBAN#: SERIAL #: 3155120 KANBAN#: SERIAL #: 3155121 KANBAN#: SERIAL #: 3155623 KANBAN#: SERIAL #: 3155624 KANBAN#: SERIAL #: 3155625 KANBAN#: SERIAL #: 3155626 KANBAN#: SERIAL #: 3155627 KANBAN#: SERIAL #: 3155628 SERIAL #: 3155629 KANBAN#: KANBAN#: SERIAL #: 3155630 SERIAL #: 3155631 KANBAN#: KANBAN#: SERIAL #: 3155632 KANBAN#: SERIAL #: 3155633 KANBAN#: SERIAL #: 3155634 KANBAN#: SERIAL #: 3155635 KANBAN#: SERIAL #: 3155636 KANBAN#: SERIAL #: 3155637 KANBAN#: SERIAL #: 3155638 SERIAL #: 1042280 KANBAN#: 0000055 KANBAN#: 0000056 SERIAL #: 1042293

25346975

525 25346975

Revision: 10

550007094

20050801

LIQUID TRAP VAPOR CANISTER

Page 2 of 5 Printed: 9/16/2005 at 9:57:13 AM

Tracking Number: 791-052866-1



Bill To:

## 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 02/4

Industrial Molding Corporation of 90

616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc

**PACKING SLIP** 

27910-1

9/16/2005

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Ship To:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description		
9/16/2005	Central Trnsprt	COLLECT	Net 30 days		
Qty Shipped	Item Number / Description		PO Number	Lot Number	

Total: 525 "25346975 LIQUID TRAP VAPOR CANISTER" in 3 box(es)

KANBANS for 25346975

KANBAN#: 0000011

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

SERIAL #: 3173680

KANBAN#: 0000018

SER!AL#: 3173309

KANBAN#: 0000020

SERIAL #: 3173671

25349555

336 **25349555** 

Revision: 16

550007094

20050808

**BOTTOM COVER** 

Total: 336 "25349555 BOTTOM COVER" in 3 box(es)

VAPOR CANISTER BODY

25346971

288 25346971

Revision: 21

550007094

20050907

Tracking Number: 791-052866-1

Page 3 of 5 Printed: 9/16/2005 at 9:57:13 AM



05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 6

Industrial Molding Corporation of 90

616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc

PACKING	SLIP
27910-1	9/16/2005

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

		_
Dill Ter	i i	c
Bill To:	1 I	٠
	1 I	

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Des	cription
9/16/2005	Central Trnsprt	COLLECT	Net 30	days
Qty Shipped	Item Number / Descri	scription PO Number Lot		Lot Number

Total: 288 "25346971 VAPOR CANISTER BODY" in 36 box(es)

KANBANS for 25346971

Tracking Number: 791-052866-1

KANBAN#:	SERIAL #:	3159189
KANBAN#:	SERIAL #:	3159190
KANBAN#:	SERIAL #:	3159195
KANBAN#:	SERIAL #:	3162854
KANBAN#:	SERIAL #:	3163567
KANBAN#:	SERIAL #:	3163568
KANBAN#:	SERIAL #:	3163569
KANBAN#:	SERIAL #:	3163570
KANBAN#:	SERIAL #:	3163571
KANBAN#:	SERIAL #:	3163572
KANBAN#:	SERIAL #:	3163573
KANBAN#:	SERIAL#:	3163574
KANBAN#:	SERIAL #:	3163575
KANBAN#:	SERIAL #:	3163576
KANBAN#:	SERIAL #:	3163843
KANBAN#:	SERIAL #:	3163844
KANBAN#:	SERIAL#:	3163845
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL #:	3163847
KANBAN#;	SERIAL #:	3163848
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL#:	
KANBAN#:	SERIAL #:	3163851
KANBAN#:	SERIAL#:	
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL#:	3164156
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL #:	3165413
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL#:	
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL#:	
KANBAN#:	SERIAL#:	3165419

Page 4 of 5 Printed: 9/16/2005 at 9:57:13 AM



## 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 06/14 Industrial Molding Corporation<sup>of 90</sup>

616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc

PACKING	SLIP
27910-1	9/16/2005
TARRET REPORT TO THE REPORT OF THE	

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Ship To:

DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57 CISCO 35021 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

Bill To:					 · ·	 _
	200					- 1
DELPHI-	DIV OF G	<b>ENERA</b>	LMTRS	3		

32 CELERITY WAGON DRIVE

Date Shipped	Ship Via	F.O.B.	Terms Des	cription
9/16/2005	Central Trnsprt	COLLECT	Net 30	days
Qty Shipped	Item Number / Descri	iption PO Number Lot Numbe		Lot Number

KANBAN#:

SERIAL #: 3165420

KANBAN#:

SERIAL #: 3165421

KANBAN#: 0000002

SERIAL #: 1042360

KANBAN#: 0000007 KANBAN#: 0000008 SERIAL #: 1042416 SERIAL #: 1042429

**Tracking Number: 791-052866-1** 

Page 5 of 5 Printed: 9/16/2005 at 9:57:13 AM

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit **Molding Corporation** A-PART 5 Pg 63 of 90

## Industrial Molding Corporation

616 E Slaton Road Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

**DELPHI ENERGY & ENGINE** 

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Bill (	of Lading
27910-1	9/16/2005
Page 1	of 2

Freight Third Party Bill to: Delphi Energy (Cisco 35021) c/o Data2 Logistics PO Box 9115 Norwood, MA 02062-9115

Packing Slip #	Ship Via	<b>FOB</b>
27910-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight Class
156600	29.00 Lbs per Pkg. Density: 8.68	4	116 100
156600	14.00 Lbs per Pkg. Density: 4.19	4	56 150
156600	22.00 Lbs per Pkg. Density: 6.59	4	88 125
156600	18.00 Lbs per Pkg. Density: 5.39	24	432 150
156600	19.00 Lbs per Pkg. Density: 5.69	3	57 150
156600	33.00 Lbs per Pkg. Density: 9.88	3	99 100
156600	12.00 Lbs per Pkg. Density: 3.59	36	432 250

SHIPPER LABEL Driver's Signature Only Acknowledges Receipt of Freight
791-052866-1

7 Pallet(s) - 1,574 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Total Packages** 

78

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number: Cx

CN #

Shipper: 1

Carrier

791-052866-1

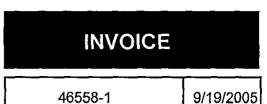
791-2929244

Industrial Molding Corporation

A-PART 5 Pg 65 of 90 616 E Slaton Road

Lubbock, TX 79404

Phone: (806) 474-1000 Fax: (806) 474-1168



BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

TERMS: Net 30 days DUE DATE: 10/19/2005

Quantity	Item Number		Rev	Description	Price	Extension
Pack Slip i	# Ship Date	PO Number	Order Date	Ship Via	FOB	
576	25346971		21	VAPOR CANISTER BODY	3.298000 Each	1,899.6
27937-1	9/19/2005 Misc. Comment:	550007094	8/10/2005	Central Trnsprt	COLLECT	
875	25346975		10	LIQUID TRAP VAPOR CANISTER	<b>0.443800</b> Each	388.33
27937-1	9/19/2005 Misc. Comment:	550007094	8/10/2005	Central Trnsprt	COLLECT	
896	25349555		16	BOTTOM COVER	0.831900 Each	745.38
27937-1	9/19/2005 Misc, Comment:	550007094	8/10/2005	Central Trnsprt	COLLECT	

Subtotal: Tax:

3,033.36 0.00

Freight:

0.00

Total:

3,033.36

Industrial Molding Corporation Pg 66 of 90 616 E Slaton Road

Lubbock, TX 79404

Phone: (806) 474-1000 Fax: (806) 474-1168

INVOICE 46557-1 9/19/2005

**BILL TO:** 

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

TERMS: Net 30 days

**DUE DATE:** 

10/19/2005

Quantity	ltem Number		Rev	Description		Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB		

250 25173737

EC1

**VAPOR CAN COVER** 

0.858331 Each

214.58

27937-1

9/19/2005

0550007097

2/8/2002

Central Trnsprt

Misc. Comment:

COLLECT

Subtotal: 214.58 Tax: 0.00 Freight: 0.00 Total: 214.58



Industrial Molding Corporation A-PART 5 Pg 67 of 90

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered <u>03/14/07.14:44:24 Exhibit</u>

**PACKING SLIP** 

27937-1

9/19/2005

A subsidiary of NN, Inc

616 E Slaton Road

Lubbock TX 79404

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 CISCO 35021

Contact: GERARDO MUNIZ Fax: 011,52,614,429,4701

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description		
9/19/2005	Central Trnsprt	COLLECT	Net 30 days		
Qty Shipped	Item Number / Desc	cription PO Number Lot Nu		Lot Number	

25173737

250 **25173737** 

Revision: EC10

0550007097

20050524

VAPOR CAN COVER

Total: 250 "25173737 VAPOR CAN COVER" in 2 box(es) KANBANS for 25173737

KANBAN#: 0000060

SERIAL #: 2993902

KANBAN#: 0000062

**Tracking Number: 791-052867-9** 

SERIAL #: 2994895

25346971

576 **25346971** 

Revision: 21

550007094

20050907

**VAPOR CANISTER BODY** 

age 1 of 4 Printed: 9/19/2005 at 10:05:57 AM



Industrial Molding Corporation Pg 68 of 90

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07\_14:44:24 Exhibit

27937-1

9/19/2005

THE TREE PLANTS AND THE PROPERTY OF THE PROPER

**PACKING SLIP** 

A subsidiary of NN, Inc

616 E Slaton Road Lubbock TX 79404

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 **CISCO 35021** 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description			
9/19/2005	Central Trnsprt	COLLECT	Net 30 days			
Qty Shipped	Item Number / Desci	ription	PO Number Lot Number			

Total: 576 "25346971 VAPOR CANISTER BODY" in 72 box(es)

KANBANS for 25346971

**Tracking Number: 791-052867-9** 

-110/110 101 200+007 1		
KANBAN#:	SERIAL #:	3158860
KANBAN#:	SERIAL#:	3158861
KANBAN#:	SERIAL#:	3158862
KANBAN#:	SERIAL#:	3158863
KANBAN#:	SERIAL#:	3158864
KANBAN#:	SERIAL #:	3158865
KANBAN#;	SERIAL #:	3158866
KANBAN#:	SERIAL #:	3158887
KANBAN#:	SERIAL #:	3158888
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL #:	3158891
KANBAN#:	SERIAL #:	3158893
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL#:	
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL#:	
KANBAN#:	SERIAL#:	
KANBAN#:	SERIAL#:	
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL #:	
KANBAN#:	SERIAL#:	
KANBAN#:	SERIAL #:	3162856

age 2 of 4 Printed: 9/19/2005 at 10:05:57 AM



616 E Slaton Road Lubbock TX 79404

Industrial Molding Corporation A-PART 5 Pg 69 of 90

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

**PACKING SLIP** 

27937-1

9/19/2005

A subsidiary of NN, Inc.

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:	 	 	 	 	 
DIII 10.					 
<u></u>	 	 	 	 	 

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 CISCO 35021 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Des	scription
9/19/2005	Central Trnsprt	COLLECT	Net 30	) days
Qty Shipped	ltem Number i Desc	ription	PO Number	Lot Number
KANBAN#:		SERIAL #: 3162857		
KANBAN#:		SERIAL #: 3162858		
KANBAN#:		SERIAL #: 3162859		
KANBAN#:		SERIAL #: 3162860	•	
KANBAN#:		SERIAL #: 3162861		
KANBAN#:		SERIAL #: 3162862		
KANBAN#:		SERIAL #: 3162863		
KANBAN#:	•	SERIAL #: 3162866		
KANBAN#:		SERIAL #: 3162884		
KANBAN#:		SERIAL #: 3162885		
KANBAN#:		SERIAL #: 3162887		
KANBAN#:		SERIAL #: 3162888		
KANBAN#:		SERIAL #: 3162889		
KANBAN#:		SERIAL #: 3162890		
KANBAN#:		SERIAL #: 3162891		
KANBAN#:		SERIAL #: 3162893		
KANBAN#:		SERIAL #: 3162894		
KANBAN#:		SERIAL #: 3162897		
KANBAN#:		SERIAL #: 3162898		
KANBAN#:		SERIAL #: 3163469		
KANBAN#:		SERIAL#: 3163470		
KANBAN#:		SERIAL #: 3163471		
KANBAN#:		SERIAL #: 3163472		
KANBAN#:		SERIAL #: 3163473		
KANBAN#:		SERIAL#: 3163474		
KANBAN#:		SERIAL #: 3163475		
KANBAN#:		SERIAL #: 3163477		
KANBAN#:		SERIAL #: 3163550		
KANBAN#:		SERIAL#: 3163551		
KANBAN#:		SERIAL #: 3163552		
KANBAN#:		SERIAL #: 3163553		
KANBAN#:		SERIAL #: 3163556		
KANBAN#:		SERIAL #: 3163558		
KANBAN#:		SERIAL #: 3163559		
KANBAN#:		SERIAL #: 3163562		
KANBAN#:		SERIAL #: 3163563		

**Tracking Number: 791-052867-9** 

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Industrial Molding Corporation Pg 70 of 90

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit **PACKING SLIP** 

27937-1

9/19/2005

THE PART WELL THE PART OF THE PARTY OF

A subsidiary of NN, Inc.

616 E Slaton Road

Lubbock TX 79404

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Fax: 011.52.614.429.4701

Contact: GERARDO MUNIZ

Ship To:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021 32 CELERITY WAGON / DOCK WEST

		EL	PASO,	TX 79906		
Date Shipped	Ship Via	F.O.B.  COLLECT		Terms Description  Net 30 days		
9/19/2005	Central Trnsprt					
Qty Shipped	Item Number / Desc	cription		PO Number	Lot Number	
KANBAN#:		SERIAL #: 3163564			<del></del>	
KANBAN#:		SERIAL #: 3163566				
KANBAN#:	0000003	SERIAL #: 1043577				
KANBAN#:	0000012	SERIAL #: 1043590				
KANBAN#:	0000013	SERIAL #: 1043654				
KANBAN#:	0000015	SERIAL #: 1043758				
KANBAN#:	0000016	SERIAL #: 1043800				
KANBAN#:	0000017	SERIAL #: 1043815				
25346975						
875	25346975	Revision:	10	550007094	20050801	
	LIQUID TRAP VAPOR CANIS	TER				
Total: 875 "2534	16975 LIQUID TRAP VAPOI	R CANISTER" in 5 box(e	s)			
KANBANS for	25346975					
KANBAN#:	0000007	SERIAL #: 3173309				
KANBAN#:		SERIAL #: 3173674				
KANBAN#:	0000012	SERIAL #: 3173675				
KANBAN#:	0000016	SERIAL #: 3172624				
KANBAN#:		SERIAL #: 3172623				
25349555						
896	25349555	Revision:	16	550007094	20050808	
	BOTTOM COVER			•		
Total: 896 "2534	19555 BOTTOM COVER" ir	ı 8 box(es)				

KANBANS for 25349555

Tracking Number: 791-052867-9

KANBAN#: 0000002 SERIAL #: 3175093 SERIAL #: 3173535 KANBAN#: 0000004 SERIAL #: 3175094 KANBAN#: 0000014 KANBAN#: 0000020 SERIAL #: 3174882 SERIAL #: 3175095 KANBAN#: 0000027 SERIAL #: 3173536 KANBAN#: 0000028 KANBAN#: 0000031 SERIAL #: 3174884 KANBAN#: 0000032 SERIAL #: 3174883

age 4 of 4 Printed: 9/19/2005 at 10:05:57 AM

Industrial Molding Corporation

616 E Slaton Road Lubbock, TX 79404

A subsidiary of NN, inc

Consigned To:

**DELPHI ENERGY & ENGINE** 

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

A-PART 5	Pg 71 of 90	Bill of Lading		
		27937-1	9/19/2005	
	,	Page 1	of 1	

Freight Third Party Bill to: Delphi Energy (Cisco 35021) c/o Data2 Logistics PO Box 9115 Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27937-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	22.00 Lbs per Pkg. Density: 6.59	2	44	125
156600	12.00 Lbs per Pkg. Density: 3.59	. 72	864	250
156600	19.00 Lbs per Pkg. Density: 5.69	5	95	150
156600	33.00 Lbs per Pkg. Density: 9.88	8	264	100

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

791-052867-9

8 Pallet(s) - 1,603 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this
shipment is to be delivered to the consignee without recourse on the
consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of
freight and all other lawful charges.

(Signature of Consignor)

Total Packages

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number:

791-052867-9

791-2935129



# Industrial Molding Corp. A-PART 5 Pg 72 of 90

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168 A subsidiary of NN, Inc



09/21/2005 46661-1

**BILL TO:** 

**DELPHI SANDUSKY** CISCO 42017 %DATA2LOGISTICS

PO BOX 9115

NORWOOOD, MA 02062-9115 (USA)

SHIP TO:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE

SANDUSKY, OH 44870

TERMS: Net 30 days

DUE DATE: 10/21/2005

Quantity Unit Item / Description PO No Shipped **Unit Price Ext Price** 0.195800 1,691.71

8,640 Each 12437025 ROLLER CAGE Rev 00 550002991 Pk Slip: 27990-1 2005 Via: POINT LOGISTIC

9/21/2005 FOB COLLECT

Subtotal:

1,691.71

0.00

Total:

1,691.71

Thank You! Remit Payment to:

Tax: 0.00 Freight:

### **\$**5-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03 Industrial Molding Corporation 90 616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc.

**PACKING SLIP** 27990-1 9/21/2005

Contact: Keith Newton Fax: 419-627-7363

Ship To:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE SANDUSKY, OH 44870

Bill To:

**DELPHI SANDUSKY CISCO 42017 %DATA2LOGISTICS** PO BOX 9115 NORWOOOD, MA 02062-9115

Date Shipped	Ship Via	F.O.B.	Terms Des	scription
9/21/2005	POINT LOGISTIC	COLLECT	Net 30	0 days
Qty Shipped	Item Number / Descript	ion	PO Number	Lot Number

Revision: 00

Revision: 00

#### 12437025

1,440 **12437025** 

**ROLLER CAGE** 

7,200 12437025

**ROLLER CAGE** 

550002991

550002991

20050905

20050829

Total: 8,640 "12437025 ROLLER CAGE" in 12 box(es)

# Industrial Molding Corporation A-PART 5 Pg 74 of 90

616 E Slaton Road Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

**DELPHI CHASSIS SYSTEMS** 

2509 HAYES AVENUE

SANDUSKY, OH 44870

Bill	of Lading
27990-1	9/21/2005
Page 1	of 1

Packing Slip #	Ship Via	FOB
27990-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight Class
156600	14.00 Lbs per Pkg. Density: 4.19	12	168 150

1 Pallet(s) - 210 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages

12

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:

Carrier: JUSE A. RUSALES



# Industrial Molding Corp. Pg 75 of 90

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168



46662-1 09/21/2005

0.075000

114.30

A subsidiary of NN, Inc.

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

BILL TO:

NAO DISBURSEMENTS MCD HDQTRS BLDG 480-210-201 30001 VAN DYKE

WARREN, MI 48090 (USA)

SHIP TO:

**DELPHI - CHASSIS** 

PRODUCTOS DE CHIHUAHUA PLT 58

**CISCO 34065** 

32 CELERITY WAGON /GATES 30-32

EL PASO, TX 79906 (USA)

TERMS: Net 30 days DUE DATE: 10/21/2005

Quantify Unit Item / Description PO No Shipped Unit Price Ext Price

**1,524** Each 18025575 END LAMINA COM Rev 6 550000865 Pk Slip: 27991-1 2005

Vía: Central Trisprt
9/21/2005 FOB COLLECT

 Subtotal:
 114.30

 Tax:
 0.00

 Freight:
 0.00

 Total:
 114.30



616 E Slaton Road

Lubbock TX 79404

Industrial Molding Corporation 76 of 90

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

PACKING SLIP

27991-1

9/21/2005

A subsidiary of NN, Inc.

Bill To:

NAO DISBURSEMENTS MCD HDQTRS BLDG 480-210-201 30001 VAN DYKE

Contact: LUIS SAENZ Fax: 01152.614.4218507/4178467

Ship To:

DELPHI - CHASSIS PRODUCTOS DE CHIHUAHUA PLT 58 CISCO 34065 32 CELERITY WAGON /GATES 30-32 EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Des	cription
9/21/2005	Central Trnsprt	COLLECT	Net 30	days
Qty Shipped	Item Number / Descr	iption	PO Number	Lot Number

18025575

1,524 **18025575** 

Revision: 6

550000865

20050709

END LAMINA COM

Total: 1,524 "18025575 END LAMINA COM" in 1 box(es)

Page 1 of 1 Printed: 9/21/2005 at 8:54:17 AM

**Tracking Number: 791-052868-7** 

# 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Industrial Molding Corporation A-PART 5 Pg 77 of 90 Rill of I

616 E Slaton Road Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

**DELPHI - CHASSIS** 

PRODUCTOS DE CHIHUAHUA PLT 58

**CISCO 34065** 

32 CELERITY WAGON /GATES 30-32

EL PASO, TX 79906

Bill of Lading

27991-1 9/21/2005

Page 1 of 1

Freight Third Party Bill to: Delphi Chassis (Cisco 35021) c/o Data2 Logistics PO Box 9115 Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27991-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg.	1	19	150

1 loose boxes - 19 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages

1

	_

Notes:

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Tracking number: 791-052868-7

Shipper:

Garrier

### MASTER BILL OF LADING

DEPARTURE ADDRESS	SHIP TO ADDRESS
INDUSTRIAL MOLDING CORPORATION	DISTRIBUTION CENTER
616 EAST SLATON ROAD	32 CELERITY WAGON
LUBBOCK, TEXAS 79404	EL PASO, TEXAS 79906
	BILL TO:
	DELPHI CISCO # 35021
	DATA 2 LOGISTICS
	PO BOX 9115
	NORWOOD, MA 02062-9115
PRODUCTOS DE CHIHUAHUA	DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 58	CHIHUAHUA PLANT 57
CISCO CODE 34065	CISCO CODE 35021
BILL OF LADING #: 27991-1	BILL OF LADING #: 27992-1
PALLET COUNT: 0	PALLET COUNT: 1
BOX COUNT: 1	BOX COUNT: 12
TOTAL WEIGHT: 19	TOTAL WEIGHT: 256
TOTAL PALLETS: 1	TOTAL WEIGHT: 275
PRO #: [791-052868-7	SHIPPED CENTRAL TRANSPORT
MCS	
SHIPPER	CARRIER

SHIPPER LABEL Driver's Signature Only Acknowledges Receipt of Freight

791-052868-7

Janks your

Industrial Molding Corp.

A-PART 5 Pg 79 of 90



616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46663-1 09/21/2005

BILL TO:

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days DUE DATE: 10/21/2005

Quantity Unit Item / Description PO No Shipped Unit Price Ext Price

384 Each

17121898 VAPOR CANISTER BODY

Rev A13

0550007105

Pk Slip: 27992-1 2005

1.230185

472.39

Via: Central Trnsprt

9/21/2005

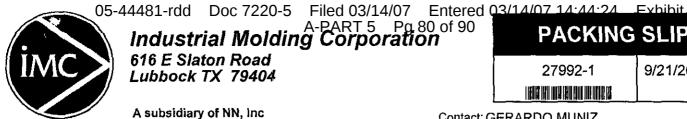
FOB COLLECT

 Subtotal:
 472.39

 Tax:
 0.00

 Freight:
 0.00

 Total:
 472.39



Bill To:

Industrial Molding Corporation A-PART 5 Pg 80 of 90 616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc

## **PACKING SLIP**

27992-1

9/21/2005

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Ship To:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Des	cription
9/21/2005	Central Trnsprt	COLLECT	Net 30	days
Qty Shipped	Item Number / Descr	ription	PO Number	Lot Number

17121898

384 **17121898** 

Revision: A13

0550007105

20050908

**VAPOR CANISTER BODY** 

Total: 384 "17121898 VAPOR CANISTER BODY" in 12 box(es)

KANBANS for 17121898

Tracking Number: 791-052868-7

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

KANBAN#: SERIAL #: 3164941 KANBAN#: SERIAL #: 3164942 KANBAN#: SERIAL #: 3164943 KANBAN#: SERIAL #: 3164944 KANBAN#: SERIAL #: 3164945 KANBAN#: SERIAL #: 3165399 KANBAN#: SERIAL #: 3165400 KANBAN#: SERIAL #: 3165401 KANBAN#: SERIAL #: 3165402 KANBAN#: SERIAL #: 3165403 KANBAN#: SERIAL#: 3165404 KANBAN#: SERIAL #: 3165408 KANBAN#: 0000009 SERIAL #: 1046179

Page 1 of 1 Printed: 9/21/2005 at 9:18:34 AM

**SHIP TO ADDRESS** 

#### **MASTER BILL OF LADING**

**DEPARTURE ADDRESS** 

INDUSTRIAL MOLDING CORPORATION	DISTRIBUTION CENTER
616 EAST SLATON ROAD	32 CELERITY WAGON
LUBBOCK, TEXAS 79404	EL PASO, TEXAS 79906
	BILL TO:
	DELPHI CISCO # 35021
	DATA 2 LOGISTICS
	PO BOX 9115
	NORWOOD, MA 02062-9115
PRODUCTOS DE CHIHUAHUA	DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 58	CHIHUAHUA PLANT 57
CISCO CODE 34065	CISCO CODE 35021
	<u> </u>
BILL OF LADING #: 27991-1	BILL OF LADING #: 27992-1
PALLET COUNT: 0	PALLET COUNT: 1
BOX COUNT: 1	BOX COUNT: 12
TOTAL WEIGHT: 19	TOTAL WEIGHT: 256
TOTAL PALLETS: 1	TOTAL WEIGHT: 275
TOTAL PALLETS. [ 1]	TOTAL WEIGHT. 275
PRO #: 791-052868-7	SHIPPED CENTRAL TRANSPORT
<u> </u>	
MCS	
SHIPPER	CARRIER



Jaks 8013

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit Industrial Molding Corporation A-PART 5 Pg 82 of 90

616 E Slaton Road Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

**DELPHI ENERGY & ENGINE** 

DELPHI E CHIHUAHUA PLT 57 **CISCO 35021** 

32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

**Bill of Lading** 

9/21/2005 27992-1 Page of 1

Freight Third Party Bill to: Delphi Energy (Cisco 35021) c/o Data2 Logistics PO Box 9115 Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27992-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	17.80 Lbs per Pkg.	12	214	150

1 Pallet(s) - 256 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier:

**Total Packages** 

12

(Signature of Consignor)			signor)	
				If charges are to be prepaid, write or stamp here, "To Be Prepaid"
Notes:				
	<del></del>			
				Tracking number:
Shinner	NACC		Carrier:	791-052868-7



#### A-PART 5 Pg 83 of 90 Industrial Molding Corp.

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168 INVOICE

46664-1 09/21/2005

A subsidiary of NN, Inc

**BILL TO:** 

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

DUE DATE: TERMS: Net 30 days 10/21/2005

PO No **Unit Price Ext Price** Quantity Unit Item / Description Shipped

672 Each

25346971 VAPOR CANISTER BODY Rev 21

550007094

Pk Slip: 27993-1 2005

3.298000 2,216.26

Via: Central Trnsprt

9/21/2005

FOB COLLECT

Subtotal: 2,216.26 Tax: 0.00 Freight: 0.00 Total: 2,216.26



### 05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 02/4 Industrial Molding Corporation 90

616 E Slaton Road Lubbock TX 79404

A subsidiary of NN, Inc.

PACKING	SLIP
27993-1	9/21/2005
THE PARTY OF PARTY OF PARTY OF PARTY OF PARTY OF PARTY OF PARTY.	

Contact: GERARDO MUNIZ Fax: 011.52.614.429.4701

Bill	To:	 			 _			:		
						100	12		5	

VAPOR CANISTER BODY

DELPHI-E DIV OF GENERAL MTRS

Tracking Number: 791-052869-5

32 CELERITY WAGON DRIVE

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.		Terms D	escription		
9/21/2005	Central Trosprt	COLLECT		Net 30 days			
Qty Shipped	Item Number / Descri	iption		PO Number	Lot Number		
<b>5346971</b> 48	25346971 VAPOR CANISTER BODY	Revision: 2	1	550007094	20050907		
40	25346971 VAPOR CANISTER BODY	Revision: 2	1	550007094	20050801		
584	25346971	Revision: 2	1	550007094	20050920		

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Industrial Molding Corporation Pg 85 of 90

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27993-1

**PACKING SLIP** 

9/21/2005

A subsidiary of NN, Inc

616 E Slaton Road

Lubbock TX 79404

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

Ship To:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 CISCO 35021 32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description			
9/21/2005	Central Trnsprt	COLLECT	Net 30 days			
Qty Shipped	Item Number / Descr	ription	PO Number	Lot Number		

Total: 672 "25346971 VAPOR CANISTER BODY" in 84 box(es)

KANBANS for 25346971

**Tracking Number: 791-052869-5** 

1110/1110 101 200-100/ 1	
KANBAN#:	SERIAL #: 3104260
KANBAN#:	SERIAL #: 3104261
KANBAN#:	SERIAL #: 3104262
KANBAN#:	SERIAL #: 3104263
KANBAN#:	SERIAL #: 3104264
KANBAN#:	SERIAL #: 3158892
KANBAN#:	SERIAL #: 3163476
KANBAN#:	SERIAL #: 3163554
KANBAN#:	SERIAL #: 3163555
KANBAN#:	SERIAL #: 3163557
KANBAN#:	SERIAL #: 3163565
KANBAN#:	SERIAL #: 3182489
KANBAN#:	SERIAL #: 3182490
KANBAN#:	SERIAL #: 3182491
KANBAN#:	SERIAL #: 3182492
KANBAN#:	SERIAL #: 3182493
KANBAN#:	<ul> <li>SERIAL #: 3182494</li> </ul>
KANBAN#:	SERIAL #: 3182495
KANBAN#:	SERIAL #: 3182496
KANBAN#:	SERIAL #: 3182497
KANBAN#:	SERIAL #: 3182498
KANBAN#:	SERIAL #: 3182509
KANBAN#:	SERIAL #: 3182510
KANBAN#:	SERIAL #: 3182511
KANBAN#:	SERIAL #: 3182512
KANBAN#:	SERIAL #: 3182513
KANBAN#:	SERIAL #: 3182514
KANBAN#:	SERIAL #: 3182515
KANBAN#:	SERIAL #: 3182516
KANBAN#:	SERIAL #: 3182517
KANBAN#:	SERIAL #: 3182518
KANBAN#:	SERIAL #: 3182519
KANBAN#:	SERIAL #: 3182520
KANBAN#:	SERIAL #: 3182521

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616 E Slaton Road

Lubbock TX 79404

Industrial Molding Corporation

A-PART 5 Pg 86 of 90

**PACKING SLIP** 

27993-1

9/21/2005

A subsidiary of NN, Inc.

<del></del>
Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:		

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

Ship To:

**DELPHI ENERGY & ENGINE** DELPHI E CHIHUAHUA PLT 57 CISCO 35021 32 CELERITY WAGON / DOCK WEST EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms De	scription
9/21/2005	Central Trnsprt	COLLECT	Net 3	0 days
Qty Shipped	Item Number / Desc	ription	PO Number	Lot Number
KANBAN#:	<del></del>	SERIAL #: 3182522		
KANBAN#:		SERIAL #: 3182523		
KANBAN#:		SERIAL #: 3182524		
KANBAN#:		SERIAL #: 3182525		
KANBAN#:		SERIAL #: 3182526		
KANBAN#:		SERIAL #: 3182527		
KANBAN#:		SERIAL #: 3182528		
Kanban#:		SERIAL #: 3182999		
KANBAN#:		SERIAL #: 3183000		
KANBAN#:		SERIAL #: 3183001		
KANBAN#:		SERIAL #: 3183002		
KANBAN#:		SERIAL #: 3183003		
KANBAN#:		SERIAL #: 3183004		
KANBAN#:		SERIAL #: 3183005		
KANBAN#:		SERIAL #: 3183006		
KANBAN#:		SERIAL #: 3183007		
KANBAN#:		SERIAL #: 3183008		
KANBAN#:		SERIAL #: 3183009		
KANBAN#:		SERIAL #: 3183010		
KANBAN#:		SERIAL #: 3183011		
KANBAN#:		SERIAL #: 3183012		
KANBAN#:		SERIAL #: 3183013		
KANBAN#:		SERIAL #: 3183029		
KANBAN#:		SERIAL #: 3183030		
KANBAN#:		SERIAL #: 3183031		
KANBAN#:		SERIAL #: 3183032		
KANBAN#:		SERIAL #: 3183033		
KANBAN#:		SERIAL #: 3183034		
KANBAN#:		SERIAL #: 3183035		
KANBAN#:		SERIAL #: 3183036		
KANBAN#:		SERIAL #: 3183037		
KANBAN#:		SERIAL #: 3183038		
KANBAN#:		SERIAL #: 3183079		
KANBAN#:		SERIAL #: 3183080		
KANBAN#:		SERIAL#: 3183081		
KANBAN#:		SERIAL#: 3183082		

**Tracking Number: 791-052869-5** 

age 3 of 4 Printed: 9/21/2005 at 10:40:14 AM



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616 E Slaton Road

Lubbock TX 79404

**PACKING SLIP** 

27993-1

9/21/2005

A subsidiary of NN, Inc

1 femme tiene und in mulif inswed für nurfft er
Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description  Net 30 days		
9/21/2005	Central Trnsprt	COLLECT			
Qty Shipped	Item Number / Description		PO Number	Lot Number	
KANBAN#:		SERIAL #: 3183083	<del>'</del>	<u> </u>	
KANBAN#:		SERIAL #: 3183084			
KANBAN#:		SERIAL #: 3183085			
KANBAN#:		SERIAL #: 3183086			
KANBAN#:		SERIAL #: 3183087			
KANBAN#:		SERIAL #: 3183088			
KANBAN#:		SERIAL #: 3183089			
KANBAN#:		SERIAL #: 3183090			
KANBAN#:		SERIAL #: 3183091			
KANBAN#:		SERIAL #: 3183092			
KANBAN#:		SERIAL #: 3183093			
KANBAN#:		SERIAL #: 3183328			
KANBAN#:		SERIAL #: 3183329			
KANBAN#:		SERIAL #: 3183331			
KANBAN#:	0000018	SERIAL #: 1046304			
KANBAN#:	0000019	SERIAL #: 1046317			
KANBAN#:	0000020	SERIAL #: 1046330			
KANBAN#:	0000025	SERIAL #: 1046343			
KANBAN#:	0000026	SERIAL #: 1046356			
KANBAN#:	0000037	SERIAL #: 1046386			

SERIAL #: 1046402

age 4 of 4 Printed: 9/21/2005 at 10:40:14 AM

KANBAN#: 0000038

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 5 Pg 88 of 9

Industrial Molding Corporation 616 E Slaton Road

Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

**DELPHI ENERGY & ENGINE** 

**DELPHI E CHIHUAHUA PLT 57** CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

**Bill of Lading** 9/21/2005 27993-1 Page 1 1

Freight Third Party Bill to: Delphi Energy (Cisco 35021) c/o Data2 Logistics PO Box 9115 Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27993-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	12.00 Lbs per Pkg. Density: 3.59	84	1,008	250

SHIPPER LABEL Driver's Signature Only Acknowledges Receipt of Freight 791-052869-5

7 Pallet(s) - 1,302 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper:

(Signature of Consignor)

Carrier:

**Total Packages** 

84

(o.B.m.i.i.o.)	
	If charges are to be prepaid, write or stamp here, "To Be Prepaid"
Notes:	
	Tracking number: CN#
Shipper: M. Carrier:	<b>791-052869-5</b> <i>791-2548528</i>



#### A-PART 5 Pg 89 of 90 Industrial Molding Corp.

616 East Slaton Road Lubbock, TX 79404 806-474-1000 FAX 806-474-1168 A subsidiary of NN, Inc.



46704-1

09/22/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

**DELPHI ENERGY & ENGINE DELPHI E CHIHUAHUA PLT 57** CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

DUE DATE: TERMS: Net 30 days 10/22/2005

Unit Item / Description PO No Shipped **Unit Price** Ext Price Quantity 0550007107 0.348913 348.91

1,000 Each 17122062 CANISTER COVER Rev Pk Slip: 28016-1 2005 Via: Central Trnsprt C13

9/22/2005 FOB COLLECT

> Subtotal: 348.91 0.00 Tax: 0.00 Freight: 348.91 Total:

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 5 Pg 90 of 90



# Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

IN	IV	$\cap$	C	E
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46703-1 09/22/2005

BILL TO:

**DELPHI-E DIV OF GENERAL MTRS** 

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days DUE DATE: 10/22/2005							
Quant	tity Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price	
9/22/2005	68 Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 28016-1 2005 Via: Central Trasprt FOR COLLECT	1.230185	944.78	

 Subtotal:
 944.78

 Tax:
 0.00

 Freight:
 0.00

 Total:
 944.78